



61-62 DERBY SQUARE
DOUGLAS
ISLE OF MAN
IM1 3LP

Tel: 01624 629940
Email: info@talbots.im
Website: https://www.talbots.im
VAT No: GB000219546

INVOICE

Invoice No.
2644
Account Number
TS5074
Invoice Date
09-09-2021
Cust. Reference

Invoice To	Mrs. Rachel Martin 3 Hailwood Avenue Douglas Isle Of Man, IM2 7AD
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Deliver To	Mrs. Rachel Martin 3 Hailwood Avenue Douglas Isle Of Man, IM2 7AD
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Location	Product	Description	Qty	Total
Playroom	Rollers	Fabric: Memphis Blackout, Colour: Ash, Controls: Right, Chain Colour: White - Plastic,	1	110.00

Customer Message

Fitting:	£10.00
Subtotal:	£ 100.00
VAT:	£ 20.00
Payments:	£ 0.00
Total:	£ 120.00

Payment by Bacs. Bank Name: Lloyds Bank, Sort Code: 30-12-80, Account Number: 00913950. Please provide quote/invoice number on all payments.

Remittance Advice	
Customer:	Mrs. Rachel Martin
Invoice:	2644
Invoice Date:	09-09-2021
Total Due:	£ 120.00
Paid:	£

Please detach and send with payment to:

Talbot & Son (Blinds) Ltd
61-62 DERBY SQUARE
DOUGLAS
ISLE OF MAN
IM1 3LP